

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Supply of Stationery Items for the use of
Public Enterprises Department – Expenditure of Rs.39,400/- – Sanctioned –
Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 62

Dated: 15 -05-2014
Read the following

- 1) Govt.Lr.No.22/OP/A2/2014-2,PE(OP)Dept.,dated:05.02.2014.
- 2) From M/s Sadhguru Trading & Services, Hyderabad. Bill No.
STS/SL/0308/14, dated.10-02-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 39,400/- (Rupees Thirty Nine Thousand Four Hundred only) to M/s Sadhguru Trading & Services, Hyderabad towards the cost of HP Tonners for the official use of Public Enterprises Department under Plan Budget for the year 2014-2015.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – GH 11 State Normal Plan - SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Plan).

3. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to M/s. Sadhguru Trading & Services, Hyderabad. The Account Number of the Agency is 0128073000001439, South Indian Bank Ltd Abids, IFSC Code SIBL0000128

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRADEEP CHANDRA
SPL.CHIEF SECRETARY TO GOVERNMENT (I/C)

To
The Public Enterprises (Claims) Department (two copies)
The Dy.PAO, A.P. Secretariat, Hyderabad.

Copy to:-

The M/s Sadhguru Trading & Services, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER